		203	
LOBBYING EXPENDITUR COVERING JANUARY 1 THROUGH DUE AUGUST 15			524 Lubbyist's Registration Num
COVERING JULY 1 THROUGH D DUE FEBRUARY 15	ECEMBER 31,_		FOR OFFICE USE ONLY Postmark Date: 8/13/07
Instruction  Print in ink or type.  Fill in Registration Number in spaces provided.  Check the box that identifies which report is heir report is covering in the space provided.  Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (30 This form must be delivered or postmarked by This form may be faxed to (225) 763-8787.  The report covering July 1- Dec. 31 is a cumulatinformation from the first half of the year.	g filed and fill in th 2415 Quail Dr., 3" 0) 842-6630, 7 the dun date.	Floor,	ER (8107) SCANNED AUG 14 2007 By:
Mailing Address 10. Box 5000  3. Business Phone 5/1- 484.	AM65 hue Ferry Portvelle 1688 Talephone Number	City	Wille 14 136 15 15 15 15 15 15 15 15 15 15 15 15 15
Total of all expenditures made January (Include expenditures from Schedules A and B)	1 through June :	30: \$ <u>.5,02</u>	8.05
<ol> <li>Total of all expenditures made July 1 th (When Applicable) (include expenditures for</li> </ol>			St. 1859
<ol> <li>Total of all expenditures made during of (Line 4 added with Line 5 should equal Line 6)</li> </ol>	alendar year:	s <u> 5, 0</u>	28.0.5
7. Did you make an expenditure exceeding	g \$50 on one oc	casion for any on	e legislator:
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No □ No	NA NA
If the answer to either question in Numb	er 7 above is Y	ES, please compl	ete Schedule A and attach.
Form 802, Rev. 83/04 P		14.64	in a warm haved weres were

Page 1 of

Missing numbered pages were blank and had no information on them.

## LOBBYING EXPENDITURE REPORT

Form 503, Rev. 03/04

524 Lobbyist's Registration Number

8.	Did you make expenditures exceeding	the sum of \$25	0 for any one legis	lator:	
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	No No	NA NA	
	If the answer to either question in Nu	mber 8 above is	YES, please comp	lete Schedule A a	nd attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, sele subcommittee o	ct committee, stat f any committee, r	utory committee,	committee
	Ves		□ No		
		٤			33
	CE	ERTIFICATION	OF ACCURACY		
	2 <del>-0.7</del>	5 10 00 000 000 000 000 000 000 000 000			
	I hereby certify that the information	contained here	in is true and com	ect to the best of	my knowledge,
	information, and belief; that all report	table expenditur	es have been inclu	ded herein; and tha	at no information
	required by the Lobbyist Disclosure	Act [LSA-R.S. 2	24:50 et seg.] has l	een deliberately	omitted.
	79	Signature of I	D. Sulliam	)	

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF CROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
ENtire Legislature Entire Legislature	2/10/07	GEORGIA BROWN'S CAMELOT CLUB	\$ 324 16 \$ 327.00
LA. House of Replesentations House Commonce Committee	5/1/07	Pentagon Barracks D'Assertino's Rest.	\$ 101.98 \$ 348.50
House Chair's Vice-Chair Leci Stative Black Caucus	6/4/07	Latil's LANDING PRIMO'S	# 222.42 \$ 1,430.41
ENTIRE LEGISLATURE HOUSE RURAL CAUROS	6/12/07	The Valsity Mike ANDERSON'S	\$ 300.00 \$ 186.69
ENtire Legislanure	Lala 107 6/28/07	PENTAGON BARANCK'S	\$ 90.52
		e.	22

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. (Q404